

Depositions

[REDACTED] and [REDACTED]	1/6/10	\$1,445.60
Peter Graven, Brianna Stathas, Michelle DeWane	2/15/10	\$555.50
Kelly Sweet	3/2/10	\$317.25
Carol R. Topinka, Ashley O'Brien, [REDACTED]	3/5/10	\$618.10
Dr. Marc Ackerman	3/12/10	\$224.65
Terrill H. Balster	3/12/10	\$283.50
Jane Foley and Victor Wong	3/17/10	\$265.45
Elizabeth Gridley	4/14/10	\$785.45
Dr. Marc Ackerman (cont'd)	5/7/10	\$532.15
TOTAL		\$5,027.65

Service

Served Elizabeth Gridley	3/29/10	\$65.00
TOTAL		\$65.00

Photocopying Services

Photocopying (.15 cents per page - internal)	\$234.60
Insty Invoices (dated 10/28/09, 4/26/10 and 8/4/10)	\$59.99
TOTAL	\$294.59

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Attorney Lori M. Lubinsky
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Invoice No. 10897

Date: 1/12/2010

Reporter: Peggy Christensen, RPR, CRR

NR Doe, MR Doe, and AR Doe v.
St. Francis School District, Kelly Sweet,
Community Insurance Corporation
Eastern District Case No. 09-CV-545

Federal ID No. 20-0145264

DATE	DESCRIPTION	AMOUNT
1/6/2010	DEPOSITION [REDACTED] Original and One Condensed Copy	749.00
	DEPOSITION [REDACTED] Original and One Condensed Copy	493.50
	Attendance of Court Reporter in Brookfield, WI	180.00
	Photocopies of Exhibits	23.10
	Complimentary CD w/Exhibits in Searchable PDFs - N/C	
	E-Transcripts - N/C	
	Word Index - N/C	

Thank you!

TOTAL \$1,445.60

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INVOICE

Invoice No.	Invoice Date	Job No.
179223	2/15/2010	92456
Job Date	Case No.	
2/3/2010	09CV545-CNC	
Case Name		
NR Doe et al v. St. Francis School District et al.		
Payment Terms		
Due upon receipt		

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Axley Brynerson, LLP
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1 COPY OF THE TRANSCRIPT OF:

Peter Graven

95.00 Pages 190.00

Exhibit Copies

2.00 Pages 0.50

1 COPY OF THE TRANSCRIPT OF:

Brianna Stathas

63.00 Pages 126.00

1 COPY OF THE TRANSCRIPT OF:

Michelle DeWane

90.00 Pages 180.00

Etranscript File

45.00

Priority Mail & Handling

14.00

TOTAL DUE >>>

\$555.50

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Invoice No. : 179223
Invoice Date : 2/15/2010
Total Due : \$ 555.50

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Job No. : 92456
BU ID : 1-MAIN
Case No. : 09CV545-CNC
Case Name : NR Doe et al v. St. Francis School District et al.

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Invoice No.	Invoice Date	Job No.
179755	3/11/2010	92780
Job Date	Case No.	
3/2/2010	09CV545-CNC	
Case Name		
NR Doe et al v. St. Francis School District et al.		
Payment Terms		
Due upon receipt		

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1 COPY OF THE TRANSCRIPT OF:

Kelly Sweet

eTranscript File

Exhibit Copies

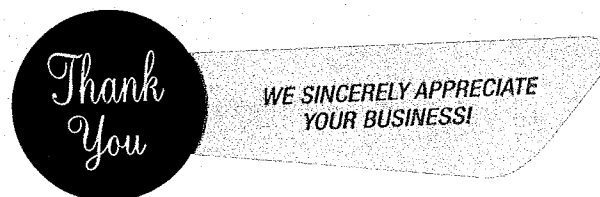
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143.00 Pages	286.00
	15.00
17.00 Pages	4.25
	12.00

TOTAL DUE >>> \$317.25

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Invoice No. : 179755
Invoice Date : 3/11/2010
Total Due : \$ 317.25

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Job No. : 92780
BU ID : 1-MAIN
Case No. : 09CV545-CNC
Case Name : NR Doe et al v. St. Francis School District et al.



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Invoice No.	Invoice Date	Job No.
179809	3/15/2010	92781
Job Date	Case No.	
3/5/2010	09CV545-CNC	
Case Name		
NR Doe et al v. St. Francis School District et al.		
Payment Terms		
Due upon receipt		

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1 COPY OF TRANSCRIPT OF:

Carol R. Topinka

92.00 Pages 184.00

Exhibit Copies

5.00 Pages 1.25

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Ashley N. O'Brien

36.00 Pages 131.40

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

[REDACTED]

53.00 Pages 193.45

Full Day Appearance

50.00

eTranscript File

3.00 45.00

Priority Mail & Handling

13.00

TOTAL DUE >>> \$618.10

ETRANSCRIPT, WORDPERFECT, TEXT and PDF files e-mailed on 03/15/10.
Reporter appearance fee split with Mr. Schoenfeld; this invoice reflects your portion.

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Invoice No. : 179809
Invoice Date : 3/15/2010
Total Due : \$ 618.10

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Job No. : 92781
BU ID : 1-MAIN
Case No. : 09CV545-CNC
Case Name : NR Doe et al v. St. Francis School District et

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Bill To: Lori Lubinsky, Esq.
Axley Brynelson, LLP
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Suite 200
Madison, WI 53703

Invoice #: CHI30850
Invoice Date: 03/22/2010
Balance Due: \$ 224.65

Case: Doe v. St. Francis School District
Job #: 22581 | **Job Date:** 03/12/2010 | **Delivery:** Normal
Location: Dr. Mark Ackerman's Office
1317 W. Town Square Road | Mequon, WI 53092

Item	Witness	Description	Units	Qty	Price	Amount
1	Dr. Marc Ackerman	Deposition - Certified Transcript	Page	97.00	\$2.10	\$203.70
2		Exhibit Scanning and OCR	Per page	12.00	\$0.50	\$6.00
3		Shipping & Handling	Package	1.00	\$14.95	\$14.95
Notes:					Invoice Total:	\$224.65
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$224.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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Invoice #: CHI30850
Job #: 22581
Invoice Date: 03/22/2010
Balance : \$224.65

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INVOICE

Invoice No.	Invoice Date	Job No.
179932	3/17/2010	93120
Job Date	Case No.	
3/12/2010	09CV545-CNC	
Case Name		
NR Doe et al v. St. Francis School District et al.		
Payment Terms		
Due upon receipt		

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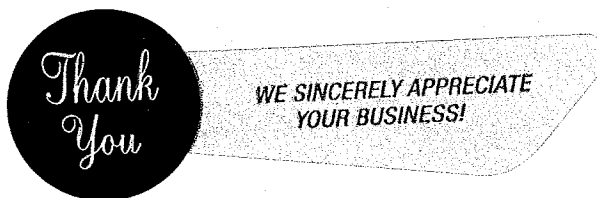
Terrill H. Balster
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Priority Mail & Handling

114.00 Pages 256.50
15.00
12.00

TOTAL DUE >>> \$283.50

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Invoice No. : 179932
Invoice Date : 3/17/2010
Total Due : \$ 283.50

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Job No. : 93120
BU ID : 1-MAIN
Case No. : 09CV545-CNC
Case Name : NR Doe et al v. St. Francis School District et al.

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Invoice #: CHI31022
Invoice Date: 03/25/2010
Balance Due: \$ 265.45

Case: Doe v. St. Francis School District Job #: 22583 Job Date: 03/17/2010 Delivery: Normal Location: Emile Banks & Associates 1200 North Mayfair Road Suite 290 Milwaukee, WI 53226-3287	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Jane Foley	Deposition - Certified Transcript	Page	59.00	\$2.10	\$123.90
2	Victor Wong	Deposition - Certified Transcript	Page	51.00	\$2.10	\$107.10
3		Exhibit Scanning and OCR	Per page	39.00	\$0.50	\$19.50
4		Shipping & Handling	Package	1.00	\$14.95	\$14.95
Notes:					Invoice Total:	\$265.45
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$265.45
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Job #: 22583
Invoice Date: 03/25/2010
Balance : \$265.45

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INVOICE

Invoice No.	Invoice Date	Job No.
180511	4/14/2010	93645
Job Date	Case No.	
4/6/2010	09CV545-CNC	
Case Name		
NR-Doe et al v. St. Francis School District et al.		
Payment Terms		
Due upon receipt		

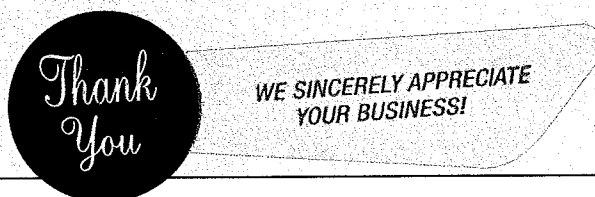
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Axley Brynerson, LLP
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Elizabeth Gridley	178.00 Pages	649.70
Full Day Appearance		100.00
eTranscript File		15.00
Exhibit Copies	31.00 Pages	7.75
Priority Mail & Handling		13.00
TOTAL DUE >>>		\$785.45

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Invoice No. : 180511
Invoice Date : 4/14/2010
Total Due : \$ 785.45

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Job No. : 93645
BU ID : 1-MAIN
Case No. : 09CV545-CNC
Case Name : NR Doe et al v. St. Francis School District et al.

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Bill To: Lori Lubinsky, Esq.
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Invoice #: CHI32783
Invoice Date: 05/18/2010
Balance Due: \$ 532.15

Case: Doe v. St. Francis
Job #: 23920 Job Date: 05/07/2010 Delivery: Normal
Billing Atty: Lori Lubinsky, Esq.
Location: Dr. Marc Ackerman's Office 1317 W. Town Square Road Mequon, WI 53092
Sched Atty: Lori Lubinsky, Esq. Axley Brynerson, LLP
Deposing Att Lori Lubinsky, Esq.

Item	Witness	Description	Units	Qty	Price	Amount
1	Dr. Marc Ackerman	Deposition Attendance - W/T	Per hour	1.00	\$75.00	\$75.00
2		Telephone Deposition - Original Transcript	Page	96.00	\$4.45	\$427.20
3		CD Depo Litigation Package	Package	1.00	\$15.00	\$15.00
4		Shipping & Handling	Package	1.00	\$14.95	\$14.95
Notes:					Invoice Total:	\$532.15
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$532.15
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Invoice #: CHI32783
Job #: 23920
Invoice Date: 05/18/2010
Balance : \$532.15

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257-5444

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QUANTITY	DESCRIPTION	AMOUNT
87	11097.63790	9.97
Sales Rep: Ulises Thank You! Jim		Ship Via:
		SUBTOTAL 9.97
		TAX 0.55
		SHIPPING
		TOTAL 10.52

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(Date)

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DATE 4/26/10

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QUANTITY	DESCRIPTION	AMOUNT
138	11097.63790	15.82
Sales Rep: Ian Thank You! Jim		
Ship Via:		
		SUBTOTAL 15.82
		TAX 0.88
		SHIPPING
		TOTAL 16.70

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DATE 8/4/10

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QUANTITY	DESCRIPTION	AMOUNT
271	11097.63790	31.06
Sales Rep: Ulises Thank You! Jim		
Ship Via:		
SUBTOTAL		31.06
TAX		1.71
SHIPPING		
TOTAL		32.77

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(Date)

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